

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP – Payment of Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) to Copy Care Solutions, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad towards the cost of the Service Charges for Ricoh DSM615 Xerox Machine – Expenditure – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 229**

**Dated: 05.07.2012**

Read:-

From Copy Care Solutions, # 2-1-SP/7, Sai Prashanth Nagar, Near Shamshiguda Bridge, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad, Invoice No:HYD/JUNE/612, Dated:14.06.2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) to Copy Care Solutions, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad towards the cost of 1230 D Toners for RICOH for the use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)- B.C. Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and issue a account payee cheque for Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) in favour of Copy Care Solutions, # 2-1-SP/7, Sai Prashanth Nagar, Near Shamshiguda Bridge, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad, for settlement of the bill A/c No.171411100000052, Andhra Bank, Pragathinagar Branch, Hyderabad, IFSC Code:ANDB0001714.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Copy Care Solutions, Shamshiguda,  
Opp:JNTU, Kukatpally, Hyderabad  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:**  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER